

# State of Arizona



## Campaign Finance Report

**Dustin Cox for House**  
**Committee #: 201000133**

**Treasurer: Mach, Stefanie May**  
**3522 N Boyce Spring Ln, Tucson, AZ 85745**  
**Phone: (520) 301-4845**  
**Email: dustinccox@gmail.com**  
**Candidate Name: Cox, Dustin Curtis**  
**Office Sought: State Representative - District 27**

### 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 23, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,093.61
Total Cash Receipts this Reporting Period:	\$10,018.00
Total Cash Disbursements this Reporting Period:	\$11,051.87
Cash Balance at End of Reporting Period:	\$59.74

Report ID: 62746

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,161.00	\$0.00	\$2,161.00	\$10,275.00
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$720.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$7,447.00	\$0.00	\$7,447.00	\$17,447.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.18
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,018.00	\$0.00	\$10,018.00	\$28,442.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,051.87	\$0.00	\$11,051.87	\$28,382.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,051.87	\$0.00	\$11,051.87	\$28,382.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,051.87			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ABOUD, PAULA	08/05/2010	\$70.00	\$70.00
<b>Address:</b>	1341 E Greenlee Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Arizona State Senator, State of Arizona			
<b>Name:</b>	Burbank, Kent	08/05/2010	\$150.00	\$150.00
<b>Address:</b>	2051 N Painted Hills Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Social Worker, Pima County Attorney			
<b>Name:</b>	FUNK, ROGER L	08/05/2010	\$50.00	\$50.00
<b>Address:</b>	1822 E Pusch Wilderness Dr, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	KRAMBEAL, LES	08/05/2010	\$100.00	\$100.00
<b>Address:</b>	4991 N Placita Aquilera, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	NOFFSINGER, DOUGLAS	08/05/2010	\$50.00	\$50.00
<b>Address:</b>	1822 E Pusch Wilderness Dr, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	AUDIOLOGIST, RETIRED			
<b>Name:</b>	Delgadillo, Angelica	08/06/2010	\$29.00	\$29.00
<b>Address:</b>	3201 N 38th St, Unit 25, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Community Outreach, Center for Progressive Leadership			
<b>Name:</b>	Hoadley, Jon	08/08/2010	\$50.00	\$100.00
<b>Address:</b>	222 N Kalamazoo Mall, Apt 360, Kalamazoo, MI 49007		Cash	
<b>Occupation:</b>	Director of Advocacy, Publicus			
<b>Name:</b>	GANNON, CHARLES	08/09/2010	\$175.00	\$175.00
<b>Address:</b>	1645 N Alvernon Way, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
<b>Name:</b>	AHL, NORMAN	08/10/2010	\$175.00	\$175.00
<b>Address:</b>	11235 E Stetson Pl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	OPHTHALMOLOGIST, SELF EMPLOYED			
<b>Name:</b>	Roe, Alice	08/11/2010	\$410.00	\$410.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	Roe, Bill	08/12/2010	\$410.00	\$410.00
<b>Address:</b>	2318 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	McKenzie, Quiana	08/16/2010	\$27.00	\$27.00
<b>Address:</b>	10608 S Wabash Ave, Chicago, IL 60628		Cash	
<b>Occupation:</b>	Assistant Community Director, Iowa State University			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	McClelland, Andrew	08/19/2010	\$100.00	\$100.00
<b>Address:</b>	25 Oakwood St, San Francisco, CA 94110		Cash	
<b>Occupation:</b>	Food Resources Analyst , San Francisco Food Bank			
<b>Name:</b>	Hicks, Joshua	08/22/2010	\$25.00	\$25.00
<b>Address:</b>	1156 Alachua Ave, Tallahassee, FL 32308		Cash	
<b>Occupation:</b>	Political Consultant, Scott Maddox for Agriculture Commissioner			
<b>Name:</b>	Mach, Stefanie May	08/30/2010	\$340.00	\$410.00
<b>Address:</b>	3522 N Boyce Spring Ln, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	N/A, N/A			
Total of Individual Contributions			\$2,161.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,161.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	201000710 - Gay and Lesbian Victory Fund - Arizona	08/13/2010	\$410.00	\$410.00
Address:	1133 15th St NW, Ste 350, Washington, DC 20005		Cash	
Total of Contributions from Committees			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$410.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	IGUANA INC	08/09/2010	\$3,926.00	\$12,705.00
<b>Address:</b>	122 S Hardy Dr, Ste 47, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Hagseth, Mandy	08/12/2010	\$500.00	\$1,500.00
<b>Address:</b>	PO Box 174, Canton, SD 57013		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	IGUANA INC	08/12/2010	\$3,000.00	\$12,705.00
<b>Address:</b>	122 S Hardy Dr, Ste 47, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	08/12/2010	\$4.90	\$24.09
<b>Address:</b>	975 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	08/20/2010	\$60.00	\$60.00
<b>Address:</b>	1275 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	IGUANA INC	09/02/2010	\$3,018.00	\$12,705.00
<b>Address:</b>	122 S Hardy Dr, Ste 47, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	AMERICAN EXPRESS COLLECTION	09/03/2010	\$7.95	\$28.80
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CHASE PAYMENTECH	09/03/2010	\$35.02	\$75.07
<b>Address:</b>	14221 Dallas Pkwy, Bldg 2, Dallas, TX 75254		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Hagseth, Mandy	09/13/2010	\$500.00	\$1,500.00
<b>Address:</b>	PO Box 174, Canton, SD 57013		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$11,051.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,051.87	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	07/06/2010	\$5,000.00
Cox, Dustin Curtis		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 07/06/2010		
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	07/12/2010	\$5,000.00
Cox, Dustin Curtis		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 07/12/2010		
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
<b>New Loan</b>	08/05/2010	\$7,000.00
Cox, Dustin Curtis		
Original Amount of Loan: \$7,000.00		
Original Date of Loan: 08/05/2010		
<b>Loan Balance at End of Reporting Period</b>		\$7,000.00
<b>New Loan</b>	08/30/2010	\$447.00
Cox, Dustin Curtis		
Original Amount of Loan: \$447.00		
Original Date of Loan: 08/30/2010		
<b>Loan Balance at End of Reporting Period</b>		\$447.00
Total of Outstanding Loans Before Adjustments		\$17,447.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$17,447.00

